



FOX 6 • 9001 N. Green Bay Road • Milwaukee, WI 53209 • (414) 355-6666

Page: 616-365-6134

Date _____

Federal Tax ID: 59-2636465

Very important:

Purchase order number must appear on all Invoices, Packing Slips, Shipping Memos, Bills of Lading, Labels, etc.

PO#:

This PO is void unless a number appears above

Deliver to: FOX 6
ATTN: _____
9001 N. Green Bay Road
Milwaukee, WI 53209

Mail Invoices to:
FOX 6 Accounts Payable
9001 N. Green Bay Road
Milwaukee, WI 53209

Terms of Payment		Ship VIA	F.O.B. Terms
2/10, N/30		N/A	N/A
Account Nos. G.L. Acct.#: CEA # (if applicable):		Department Engineering	Date Required
Quantity and Unit	Description of Material or Service	Unit Price	Discount Extended Net Price
	<p>PAID - TELEPHONE AND REPAIR BILL FOR</p> <p>REPAIRS TO TELEPHONE EQUIPMENT</p> <p>A portable "line" line with beam clamps, threaded rod, and butterfly:</p> <p>*Nine boxes beam clamps (\$75 bx-discounted)</p> <p>*Threaded rod</p> <p>*Pal and locking nuts</p> <p>NOTE: any beam clamps not used will be deducted upon invoice</p> <p>All other materials supplied by customer</p> <p>(SEE ATTACHED INVOICE FOR COMPLETE EXPLANATION)</p>	<p>[Redacted]</p> <p>\$46.00</p> <p>\$8.00</p> <p>\$48.00</p>	<p>[Redacted]</p> <p>\$46.00</p> <p>[Redacted]</p> <p>[Redacted]</p>
		<p>PAYMENT DEDUCTION DEPT.</p> <p>DEC - 2 2004</p> <p>WITI-TV</p>	
		Subtotal	\$8620.00
		Sales Tax (if applicable)	---
		Shipping Charges	
		Grand Total	\$8620.00
All invoices and statements must reach us no later than the 4th day of the following month.			

This order, the terms and conditions, represents a complete agreement between buyer and seller. No other agreement modifying any of the terms or conditions will be binding upon buyer unless made in writing and signed by buyer's authorized representatives.

- ☐ Operational Expense
- ☐ Capital Expenditure

Request for

Date _____

Department Head

Dăte

Additional Approval

Date _____

See Reverse Side

WHITE
VENDOR

GREEN
ACCOUNTING PAYMENT

**YELLOW
ACCOUNTING CONTROL**

PINK
DEPARTMENTAL FILE

GOLD REQUESTOR

**Installation Services, Inc.**

Founding Member of NATE

10406 Cherry Valley Rd Genoa, Illinois 60135 Phone: (800) 784-5133 Fax: (815) 784-5134

INVOICE No. 2894-3

Please Return Yellow Copy With Payment

DATE: 6/10/04**SUBMITTED TO:**

FOX 6 ACCOUNTS PAYABLE
WITI - MILWAUKEE
9001 N GREEN BAY ROAD
MILWAUKEE WI 53209

FOR LABOR & SERVICES FURNISHED ON

EXTRA MATERIALS
TOWER WORK - ANTENNA RELOCATE
WITI-TV
MILWAUKEE WI

ts2894

Authorized by: Don Hain

EXTRA MATERIAL FOR WORK DONE UNDER P.O. # 04-355

Material used for transmission line support for ice bridge from
tower to building.

250 feet of galvanized 1 1/2" x 1 1/2" angle

TOTAL DUE THIS INVOICE: \$ 800.00

ENGINEERING

JUN 10 2004

WITI-TV

ACCOUNTING DEPT.

JUN 24 2004

WITI-TV

A finance charge of 1 1/2% per month (18% per annum)
charged on all past due accounts



TOWER
ENGINEERING
PROFESSIONALS

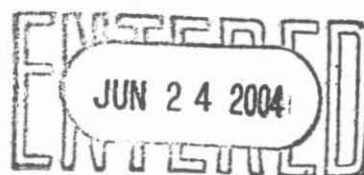
TIN: 56-2102042

1690921

Invoice

Date	6/21/2004
TEP Invoice #	03121.04
P.O. #	04-456

Fox 6 - WITI - Milwaukee
FOX 6 Accounts Payable
9001 N. Green Bay Road
Milwaukee, WI 53209



Description	Job Name	Site #	Amount
03121.04 - Post-Construction Inspection, PCI #3 Contact: Donald Hain Done 6/19/04	WITI Tower #2 T 2232 212.1571	---	3,500.00
Terms	Net 30	JUL 15 2004	Total 3,500.00

- Past 30 days a finance charge of 1 ½ % per month shall be added to the unpaid balance.
- All costs of Collection and Attorney fees shall be added.
- This rate shall be applied to all Prejudgment and Postjudgment balances.
- Fees not disputed in writing within 10-days of the invoice date shall be considered final.

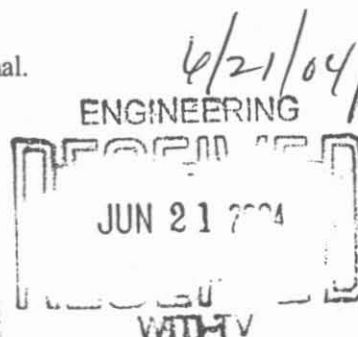
Thank you for your business,

Tower Engineering Professionals, Inc.
Pete Jernigan, PE

Signature of Pete Jernigan
T2232

O) 919.661.6351 F) 919.661.6350

3703 Junction Blvd Raleigh, NC 27603-5263



pjernigan@tepgroup.net



Installation Services, Inc.

Founding Member of NATE

10406 Cherry Valley Rd Genoa, Illinois 60135 Phone: (800) 784-5133 Fax: (815) 784-5134

1741003

INVOICE No. 2920

Please Return Yellow Copy With Payment

DATE: 6/28/04**SUBMITTED TO:**

FOX 6 ACCOUNTS PAYABLE
WITI - MILWAUKEE
9001 N GREEN BAY ROAD
MILWAUKEE WI 53209

FOR LABOR & SERVICES FURNISHED ON

PURCHASE ORDER # 04-512
REPLACE LINE PROJECT
WITI-TV
MILWAUKEE WI

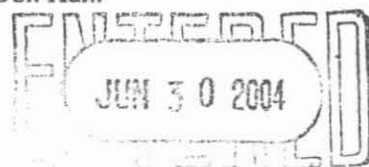
Purchase Order # 04-512

ts2920

Authorized by: Don Hain

Work Performed:

Cut out and replaced HJ7 top 100 feet.

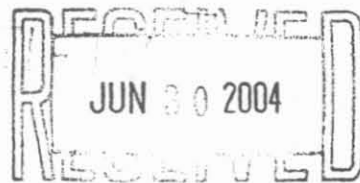


Date

Doc

TOTAL DUE THIS INVOICE: \$ 3,600.00

6/28/04 per
Don Hain
22232
Lawrence Hughes 212.1571



WITI-TV

A finance charge of 1 1/2% per month (18% per annum)
charged on all past due accounts





Installation Services, Inc.

Founding Member of NATE

10406 Cherry Valley Rd Genoa, Illinois 60135 Phone: (800) 784-5133 Fax: (815) 784-5134

INVOICE No. 2922

Please Return Yellow Copy With Payment

DATE: 6/28/04

SUBMITTED TO:

FOX 6 ACCOUNTS PAYABLE
WITI - MILWAUKEE
9001 N GREEN BAY ROAD
MILWAUKEE WI 53209

FOR LABOR & SERVICES FURNISHED ON

PURCHASE ORDER # 04-513
TOWER WORK - LINE WORK / REPAIR
WITI-TV
MILWAUKEE WI

Purchase Order # 04-513

ts2922

Authorized by: Don Hain

Work Performed:

Fixed 1-20 pictures on report. Re-secured 2 1/4" line with beam clamps, threaded rod, and butterflies.

- * Nine boxes beam clamps (Usually \$75 bx - discounted)
- * Threaded rod
- * Pal and Locking nuts
- * One box of 2 1/4" butterflies

NOT USED

1 \$ 48.00

\$	8,000.00
\$	540.00
Lot \$	50.00
Lot \$	50.00
bx \$	48.00

TOTAL DUE THIS INVOICE: \$ 8,128.00

PAY TO THE ORDER OF
WITI-TV

ACCOUNTING DEPT.
RECEIVED
JUL 1 2004
WITI-TV

A finance charge of 1 1/2% per month (18% per annum)
charged on all past due accounts



Installation Services, Inc.

Founding Member of NATE

10406 Cherry Valley Rd Genoa, Illinois 60135 Phone: (800) 784-5133 Fax: (815) 784-5134

E05-0683

INVOICE No. 2988

Please Return Yellow Copy With Payment

DATE: 12/22/2004

SUBMITTED TO:

FOX 6 ACCOUNTS PAYABLE
WITI-MILWAUKEE
9001 N GREEN BAY ROAD
MILWAUKEE WI 53209

ts2988

FOR LABOR & SERVICES FURNISHED ON

PURCHASE ORDER #
INSTALLATION PROJECT
WITI-TV
MILWAUKEE WI

Authorized by: Don Hain

Work Completed 11/02/04

Installation Services, Inc. supplied materials with asterisks.

QTY PRICE UNIT ITEM TOTAL

Work Performed:

Rigged tower. Moved a six foot side arm mount from 150 foot level to the 165 foot level. Installed a used 450-460 mile mHz antenna on the mount. Installed an EIA to H transition on the run of coax. Installed a jumper. Weather-proofed the antenna and the top connector.

Materials:

- * One six foot LDF4 jumper
- * One set of saddle clamps

Batch 316243
Doc 1392025
Don Hain
1 \$ 100.00 ea \$ 100.00
1 \$ 10.00 set \$ 10.00

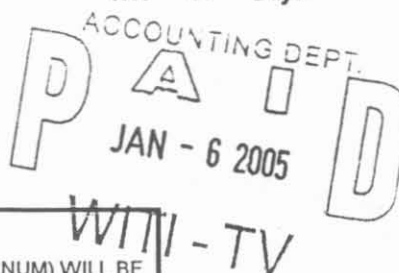
FOR CLIENT APPROVAL	ACCOUNT	AMOUNT
<i>Don Hain</i>	21240.682.55	1353.36
<i>Parveen Hughes</i>	2122570.25	(2336)

JAN - 5 2005

Material Cost: \$ 110.00
Labor Cost: \$ 200.00
Grand Total: \$ 1,310.00

AMOUNT DUE: \$ 1,310.00

Net 30 Days



A FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

